

Tensas Parish Justice of the Peace  
of Ward/District II/V  
St. Joseph (City) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2014

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) THELMA BRADFORD, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of TENSAS Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) THELMA BRADFORD, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District II and V Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

*Thelma Bradford*  
Signature of JP

Sworn to and subscribed before me, this 23 day of March, 2014.

*Robert C. James*  
*Robert C James # 85598*

NOTARY PUBLIC Signature

*Please Complete this Section:*

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

JP's Name THELMA BRADFORD  
Street/P.O. Box Address P. O. BOX 127  
City/Zip Code ST. JOSEPH 71366  
Telephone Number 318-766-4420  
Fax Number \_\_\_\_\_  
Email Address arretha2001@yahoo.com

Release Date APR 15 2015

Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

THELMA BRADFORD (JP Name)  
TENSAS Parish Justice of the Peace  
of Ward / District II/V  
ST JOSEPH (City) Louisiana

**Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2014**

	General Fund
<b><u>CASH RECEIPTS</u></b>	
1 State & Parish salary ( <i>required information, on W-2 Form</i> )	1 \$3,600 00
2 Total Fees collected (if collected) (include litter court fees)	2 720 00
3 Other _____	3 0 00
4 Total cash receipts (add lines 1-3)	4 <u>\$4,320 00</u>
<b><u>CASH DISBURSEMENTS</u></b>	
5 Fees paid to constable (Out of Total Fees collected from line 2)	5 \$ 210 00
6 Cost of equipment purchased (fax machine, etc )	6 0 00
7 Materials and supplies (stationery, postage, etc.)	7 194 32
8 Travel and other charges	
8a For yourself	8a 0 00
8b For employees (not for Constable)	8b 0 00
9 Other operating expenses (rent, utilities, phone/fax line, etc )	9 984 83
10 Total disbursements (add lines 5-9)	10 <u>\$1 389 15</u>
11 Balance Available (loss) for payment of salaries [line 4 less Line 10]	11 <u>\$2,930 85</u>
Salary and related benefits	
12 Amount retained by yourself from line 11 as salary	12 \$2,930 85
13 Amount paid to employees (not to your Constable)	13 0 00
14 Total salaries paid (add Lines 12 and 13)	14 <u>\$2,930 85</u>
<b><u>FUND BALANCE</u></b>	
15 Increase (or decrease) in fund balance -- may be \$0 (line 11 less line 14)	15 0 00
16 Fund Balance at beginning of the year -- may be \$0 (Ending Fund balance from last year's report)	16 0 00
17 Fund Balance (or deficit) at end of the year -- may be \$0 (add lines 15 and 16)	17 <u>0 00</u>

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**Balance Sheet, on December 31, 2014**

	<u>General Fund</u>
<b><u>ASSETS</u></b>	
1 Cash	<u>1</u>
2 Investments	<u>2</u>
3 Office furnishings (Cost of desks, etc )	<u>3</u>
4 Equipment (Cost of fax machine, etc.)	<u>4</u>
5 <b>Total Assets</b> (add lines 1 - 4)	<u><u>5</u></u>
<b><u>LIABILITIES AND FUND BALANCE</u></b>	
Liabilities	
6 Cash overdraft	<u>6</u>
7 Other liabilities	<u>7</u>
8 <b>Total Liabilities</b> (add lines 6 – 7)	<u>8</u>
Fund Balances	
9 Ending Fund balance (from line 17, Statement A)	<u>9</u>
10 Other	<u>10</u>
11 <b>Total Liabilities and Fund Balance</b> (add lines 8 – 10)	<u><u>11</u></u>

**Note** Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

THELMA BRADFORD (JP Name)  
TENSAS Parish Justice of the Peace  
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**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace**

Purpose	Amount
Salary	\$2,930 85
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	120 28
Travel	
Registration fees	175 00
Conference travel	233 92
Housing	335 61
Unvouchered expenses (example travel advances, etc )	
Special meals	
Other	30 00